Billing: (317) 923-8888

Remit Address:

Main: (505) 243-2285 Dallas, TX 75284 PO Box 844304

KRQE

INVOICE

		# aoloni
Advertiser	POL/American Crossroads	Invoice Date
Product	AMERICAN CROSSROADS	Invoice Month
Estimate Number	192	Invoice Period

Advertiser	POL/American Crossroads	Invoic
Product	AMERICAN CROSSROADS	Invoic
Estimate Number 192	192	Invoic
Station	KRQE	Order
Account Executive Petry Philadelphia	Petry Philadelphia	Alt Or
Sales Office	Petry/Philadelphia	Deal #
Sales Region	National	Order

Order #	187390
Alt Order #	06829940
Deal #	
Order Flight	06/27/12 - 07/07/12

06/25/12 - 07/07/12

July 2012

187390-1 07/08/12

Billing Calendar	Broadcast	IDB#
lling Type	Cash	Advertiser Code
Special Handling		Product Code

Attention: Accounts Payable 600 Fairmount Avenue

Suite 306 Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

AMCR 1021

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16688/TO1709

All CBS Early Show M-F 7a-9a CBS Early Show M-F to All CBS Early Show M-F 7a-9a CBS Early Show M-F to All All KRQE News 13 @Noon 12p-1230p V 06/25/12 to 07/01/12 3X wTF All KRQE News 13 @Noon 12p-1230p 06/25/12 to 07/01/12 3X wTF All CBS Evening News 5p-530p to 06/25/12 to 07/01/12 3X wTF All CBS Evening News 5p-530p to 06/25/12 to 07/01/12 3X wTF All CBS Evening News 5p-530p to 06/25/12 to 07/01/12 3X wTF All Wheel of Fortune M-F 630p-7p to 06/25/12 to 07/01/12 3X wTF All Jeopardy All All Th 06/25/12 to 07/01/12 3X wTF All Jeopardy Sa 6p-630p to 06/25/12 to 07/01/12 3X wTF All Wheel of Fortune Sa 630p-7p 06/25/12 to 07/01/12 <th>Line</th> <th>111111</th> <th>Channel Description</th> <th>Time</th> <th>Day</th> <th>Date</th> <th>Length</th> <th>Length Aired Days Ad-ID</th> <th>Ad-ID</th> <th>Rate</th> <th>Reconciliation</th> <th>Ref #</th>	Line	111111	Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref #
All KRQE News 13 @Noon 12p-1230p VW 06/25/12 300 7:35 AM All KRQE News 13 @Noon 12p-1230p to 06/25/12 300 7:30 AM All KRQE News 13 @Noon 12p-1230p to 06/25/12 300 7:30 AM All CBS Evening News 5p-530p to 06/25/12 300 12:14 PM All CBS Evening News 5p-530p to 06/25/12 300 12:14 PM All Wheel of Fortune M-F 630p-7p to 06/25/12 300 5:00 PM All Jeopardy Sa 6p-630p to 06/25/12 07/01/12 30 6:32 PM All Wheel of Fortune Sa 630p-7p to 06/25/12 07/01/12 30 6:11 PM All CBS Sunday Morning 8a-930a to 06/25/12 07/01/12 30 6:42 PM All CBS Sunday Morning 8a-930a to 06/25/12 07/01/12 30 6:42 PM All CBS Sunday Morning Sa 69-630p to 06/25/12 07/01/12 30 6:42 PM All CBS Sunday Morning 8a-930a to 06/25/12 07/01/12 30 6:42 PM All CBS Sunday Morning 8a-930a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-800a to 06/25/12 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 06/25/12 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 06/25/12 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 8:31 AM All CBS Sunday Morning Sa 69-80a to 07/01/12 30 06/25/12 All CBS Sunday Morning Sa 69-80a to 07/01/12 30 06/25/12 All CBS Sunday Morning Sa 69-80a to 07/01/12 30 06/25/12 All CBS Sunday Morning Sa 69-80a to 07/01/12 30 06/25/12 All CBS Sun		All	CBS Early Show M-F 7a-9a	CBS Early Show M-		to						
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcas" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hottine at 1-877-363-3072.

Remit Address:

Main: (505) 243-2285 Billing: (317) 923-8888 Dallas, TX 75284 PO Box 844304

KRQE

# ezionul	Invoice Date	Invoice Month	Invoice Period	
	POL/American Crossroads	AMERICAN CROSSROADS	192	
	Advertiser	Product	Estimate Number 192	

		Invoice #	187390-1
	POL/American Crossroads	Invoice Date	07/08/12
	AMERICAN CROSSROADS	Invoice Month	July 2012
Jumber 192	192	Invoice Period	06/25/12 - 07/07/12
	KRQE	Order #	187390

20.00	Order #	187390
	Alt Order #	06829940
	Deal #	
	Order Flight	06/27/12 - 07/07/12

Account Executive | Petry Philadelphia

Station

Petry/Philadelphia

National

Sales Region Sales Office

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Attention: Accounts Payable

600 Fairmount Avenue

Suite 306

Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

AMCR 1021

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16688/TO1709

Reconciliation Ref #							- 0												_			en en						
Rate			\$500.00			\$175.00	\$175.00			\$1,100.00			\$1,200.00			\$500.00			\$100.00			\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00 \$100.00 \$100.00 \$100.00	\$100.00 \$100.00 \$100.00 \$100.00
Ad-ID			NMSNTV02AC			NMSNTV02AC	NMSNTV02AC			NMSNTV02AC			NMSNTV02AC			NMSNTV02AC			NMSNTV02AC			NMSNTV02AC	NMSNTV02AC NMSNTV02AC	NMSNTV02AC NMSNTV02AC NMSNTV02AC	NMSNTV02AC NMSNTV02AC NMSNTV02AC NMSNTV02AC	NMSNTV02AC NMSNTV02AC NMSNTV02AC NMSNTV02AC	NMSNTV02AC NMSNTV02AC NMSNTV02AC NMSNTV02AC	NMSNTV02AC NMSNTV02AC NMSNTV02AC NMSNTV02AC
Length Aired Days Ad-ID		S	9:59 AM		S	5:39 PM	5:44 PM		S	6:40 PM		S	8:50 PM		S	10:24 PM		S	11:16 PM		MTWTF	MTWTF 7:42 AM	MTWTF 7:42 AM 8:35 AM	MTWTF 7:42 AM 8:35 AM 7:59 AM	MTWTF 7:42 AM 8:35 AM 7:59 AM 8:25 AM	7:42 AM 8:35 AM 7:59 AM 8:25 AM 8:25 AM 8:54 AM	7:42 AM 8:35 AM 7:59 AM 7:59 AM 8:25 AM 8:54 AM	7:42 AM 8:35 AM 7:59 AM 8:25 AM 8:25 AM 8:54 AM
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Time	930-10a			530p-6p				6p-7p			8p-9p			10p-1035p			1035p-1135p			CBS Early Show M-F	CBS Early Show M	CBS Early Show M	CBS Early Show N	CBS Early Show N	CBS Early Show N	CBS Early Show N	CBS Early Show N	CBS Early Show N
Channel Description	Face the Nation			Su KRQE News 13 @530p				Sun Prime Hour 1			Sun Prime Hour 3			Su KRQE News 13@10			Su 1030-1130p			CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a KRQE News 13 @Noon	CBS Early Show M-F 7a-9a KRQE News 13 @Noon			
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Remit Address:

Dallas, TX 75284 PO Box 844304

KRQE

Billing: (317) 923-8888 Main: (505) 243-2285

Billing Address:

Attention: Accounts Payable Mentzer Media Services 600 Fairmount Avenue Towson, MD 21286 USA Suite 306

INVOICE

Advertiser

1		Invoice #	187390-1
	POL/American Crossroads	Invoice Date	07/08/12
	AMERICAN CROSSROADS	Invoice Month	July 2012
lumber	192	Invoice Period	06/25/12 - 07/07/12

Advertiser	POL/American Crossroads	Invoice Date	07/08/12
Product	AMERICAN CROSSROADS	Invoice Month	July 2012
Estimate Number 192	192	Invoice Period	06/25/12 - 0
Station	KRQE	Order #	187390
Account Executive	Account Executive Petry Philadelphia	Alt Order #	06829940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	06/27/12 - 0

Order Flight	06/27/12 - 07/07/12
IDB#	1021
Advertiser Code	AMCR
Product Code	
Agency Ref	IN2570/SP271/TO1326/A

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16688/TO1709

Line		I Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
25	All	KRQE News 13 @Noon	12p-1230p		ţ.						
	Ψ			П	07/03/12	:30	12:11 PM	NMSNTV02AC	\$175.00		ď
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27	All	CBS Evening News	5p-530p		to						
				07/02/1	07/02/12 to 07/08/12	5x	MTWTF				
	All			Σ	07/02/12	:30	4:59 PM	NMSNTV02AC	\$500.00		e.
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	All			>	07/04/12	:30	4:59 PM	NMSNTV02AC	\$500.00		٠ ن ٢
	All			T	07/05/12	:30	4:59 PM	NMSNTV02AC	\$500.00		0 0
	All			L	07/06/12	:30	5:22 PM	NMSNTV02AC	\$500.00		1 4
28	ΑII	KRQE News 13 @530p	530p-6p		to						
				07/02/1	07/02/12 to 07/08/12	5x	MTWTF				
	¥			Σ	07/02/12	:30	5:46 PM	NMSNTV02AC	\$325.00		8
	All			ηL	07/03/12	:30	5:45 PM	NMSNTV02AC	\$325.00		
	All			>	07/04/12	:30	5:53 PM	NMSNTV02AC	\$325.00		١,
	All			Th	07/05/12	:30	5:53 PM	NMSNTV02AC	\$325.00		. 4
	٩I			ш	07/06/12	:30	5:40 PM	NMSNTV02AC	\$325.00		- 22
59	All	Jeopardy	M-F 6p-630p		to						
				07/02/1	07/02/12 to 07/08/12	5x	MTWTF				
	All			Σ	07/02/12	:30	6:28 PM	NMSNTV02AC	\$450.00		8
	٩II			'n	07/03/12	:30	6:04 PM	NMSNTV02AC	\$450.00		•
	All			>	07/04/12	:30	6:23 PM	NMSNTV02AC	\$450.00		2
	All			Th	07/05/12	.30	6:22 PM	NMSNTV02AC	\$450.00		2
	All			L	07/06/12	:30	6:12 PM	NMSNTV02AC	\$450.00		0 4
30	٩I	Wheel of Fortune	M-F 630p-7p		to						
				07/02/1	07/02/12 to 07/08/12	2x	MTWTF				
	٩II			Σ	07/02/12	:30	6:46 PM	NMSNTV02AC	\$550.00		က
	All			Τu	07/03/12	:30	6:42 PM	NMSNTV02AC	\$550.00		2
	All			≥	07/04/12	:30	6:53 PM	NMSNTV02AC	\$550.00		-

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Billing: (317) 923-8888 KRQE

Remit Address:

Dallas, TX 75284 Main: (505) 243-2285 PO Box 844304

INVOICE

 - 		Invoice #	187390-1
Advertiser	POL/American Crossroads	Invoice Date	07/08/12
Product	AMERICAN CROSSROADS	Invoice Month	July 2012
Estimate Number 192	192	Invoice Period	06/25/12 - 07/07/12
			1

Station	KRQE	Order #
Account Executive	Account Executive Petry Philadelphia	Alt Order #
Sales Office	Petry/Philadelphia	Deal #
Sales Region	National	Order Flight

# BOI		1021	
Advertis	Advertiser Code	AMCR	
Produc	Product Code		

06/27/12 - 07/07/12

06829940

187390

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertise
Special Handling		Product C

Attention: Accounts Payable

600 Fairmount Avenue

Suite 306

Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

Ageilcy Nei	M427 0/3F2/ 1/10 1320/A
Advertiser Ref	IN16688/TO1709

/04	e	Channel	Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref #
Miles Mile		All	Wheel of Fortune	M-F 630p-7p		to						# 1201
Main Mark Kriger News 13 @10p Top-103sp F 07705142 30 6:38 PM Missirrio2xc 555000 Ali	-	All			드	07/05/12	.30	6.43 PM	CACOVTN2MN	\$550 O		
Mile Mark ROE News 13 @10p 10p-1035p	7	ΑII			Щ	07/06/12	30	6:38 PM	NMSNTV02AC	\$550.00 \$550.00		4 u
All		All	M-F KRQE News 13 @10p	10p-1035p		to						ה י
All Tue Prime Hour 1 Tp-8p Tu 07/05/12 30 10:13 PM wiskinv02Ac \$700.00 W 07/05/12 30 10:15 PM wiskinv02Ac \$700.00 W 07/05/12 07/0					07/02/1	2 to 07/08/12	2×	MTWTF				
All Tue Prime Hour 1 7p-8p Tru 07/03/12 30 10:15 PM MISKITVO2AC \$700.00 7700	100	۸II			Σ	07/02/12	:30	10:13 PM	NMSNTV02AC	\$700 0		C
Main	8	₩.			Tu	07/03/12	:30	10:13 PM	NMSNTV02AC	\$700.00		7 6
All Tue Prime Hour 1 7p-8p F 07/06/12 30 10:12 PM MMSNTV02AC \$700.00 All Tue Prime Hour 2 8p-9p 10 07/02/12 to 07/08/12 130 10:26 PM MMSNTV02AC \$1/300.00 All Tue Prime Hour 2 8p-9p 07/02/12 to 07/08/12 1x -T All Wed Prime Hour 3 9p-10p 10 07/02/12 to 07/08/12 1x -W All Wed Prime Hour 3 9p-10p 10 07/02/12 to 07/08/12 1x -W All Thur Prime Hour 3 9p-10p 10 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/02/12 to 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/08/12 1x -W All Fri Prime Hour 1 7p-8p 07/08/12 1x -W	1	All			≥	07/04/12	:30	10:25 PM	NMSNTV02AC	\$700 00		7
Tue Prime Hour 1 7p-8p F 07/06/12 io 07/08/12 1 1 1 1 1 1 1 1 1	đ "	= =			片	07/05/12	:30	10:12 PM	NMSNTV02AC	\$700.00		- 4
Tue Prime Hour 1 Tp-8p to		All			ш	07/06/12	.30	10:26 PM	NMSNTV02AC	\$700.00	0	5
All Tue Prime Hour 2 8p-9p Tu 07/02/12 to 07/08/12 30 7:44 PM MMSNTYO2AC \$1,300.00 All Tue Prime Hour 2 8p-9p 07/02/12 to 07/08/12 130 138 PM MMSNTYO2AC \$1,300.00 All Wed Prime Hour 3 9p-10p 07/02/12 to 07/08/12 130 130 130 140 All Thur Prime Hour 3 9p-10p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 2 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 2 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 3 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 3 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 3 10 07/02/12 to 07/08/12 130 130 130 All Fri Prime Hour 3 10 07/02/12 to 07/08/12 130 130 All Fri Prime Hour 4 10 07/02/12 to 07/08/12 130 130 All Fri Prime Hour 4 10 07/02/12 to 07/08/12 130 130 All Fri Prime Hour 4 10 07/02/12 to 07/08/12 130 130 All Fri Prime Hour 5 130 130 All 10 10 10 10 10 All 10 10 10 10 10 10 All 10 10 10 10 10 10 1		All	Tue Prime Hour 1	7p-8p		to						
All Tue Prime Hour 2 8p-9p Tu 07/03/12 130 7:44 PM NMSNTV02AC \$1,300.00 All Wed Prime Hour 2 8p-9p 10 07/02/12 to 07/08/12 130 8:38 PM NMSNTV02AC \$1,300.00 All Wed Prime Hour 3 9p-10p 10 07/02/12 to 07/08/12 130 9:38 PM NMSNTV02AC \$1,200.00 All Thur Prime Hour 3 9p-10p 10 07/02/12 to 07/08/12 130 9:37 PM NMSNTV02AC \$1,200.00 MG for 35.1 07/04 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 9:37 PM NMSNTV02AC \$1,400.00 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 9:37 PM NMSNTV02AC \$1,400.00 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 7:28 PM NMSNTV02AC \$800.00 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 7:28 PM NMSNTV02AC \$800.00 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 7:28 PM NMSNTV02AC \$800.00 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 7:28 PM NMSNTV02AC \$800.00 All Fri Prime Hour 1 7p-8p 10 07/02/12 to 07/08/12 130 07/08/12 130					07/02/1	2 to 07/08/12	×	T-				
All Tue Prime Hour 2 8p-9p to 07/02/12 to 07/08/12 1x -r Tu Tu Tu Tu Tu		٩I			Tu	07/03/12	:30	7:44 PM	NMSNTV02AC	\$1,300.00		
All Wed Prime Hour 2 8p-9p to 07/02/12 to 07/08/12 30 8:38 PM NMSNTV02AC \$1,300.00 All Wed Prime Hour 3 9p-10p to 07/02/12 to 07/08/12 30 8:45 PM NMSNTV02AC \$1,200.00 All Wed Prime Hour 3 9p-10p to 07/02/12 to 07/08/12 30 9:20 PM NMSNTV02AC \$1,200.00 MG for 35.1 07/04 All Thur Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xF All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xF All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xF All Fri Prime Hour 1 7p-8p Novembry 2020 8800.00		All	Tue Prime Hour 2	8p-9p		to						•
Main Wed Prime Hour 2 8p-9p Tu 07/03/12 30 8:38 PM NMSNITV02AC \$1,300.00					07/02/1	2 to 07/08/12	1x	L-				
All Wed Prime Hour 2 8p-9p to 07/02/12 to 07/08/12 1xW All Wed Prime Hour 3 9p-10p to 07/02/12 to 07/08/12 1xW All Thur Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xF All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xF All Fri Prime Hour 1 7p-8p to 07/06/12 30 7/28 PM NMSNTV02AC \$1,200.00 MG for 35.1 07/04 All Fri Prime Hour 1 7p-8p to 07/06/12 30 7/28 PM NMSNTV02AC \$800.00		All			Tu	07/03/12	:30	8:38 PM	NMSNTV02AC	\$1,300.00		_
All Wed Prime Hour 3 9p-10p to 77/02/12 to 07/08/12 1xw		All	Wed Prime Hour 2	8p-9p		to						
All Wed Prime Hour 3 9p-10p to to 7/02/12 to 07/08/12 1xW					07/02/1	2 to 07/08/12	1×	M				
All Wed Prime Hour 3 9p-10p to All Thur Prime Hour 1 9p-10p to 1x w		٩I			≥	07/04/12	:30	8:45 PM	NMSNTV02AC	\$1,200.00		-
All Thur Prime Hour 3 9p-10p to 07/02/12 to 07/08/12 :30 9:20 PM NMSNTV02AC \$41,200.00 MG for 35.1 07/04 All Thur Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 :30 9:37 PM NMSNTV02AC \$1,400.00 MG for 35.1 07/04 All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 :30 9:37 PM NMSNTV02AC \$1,400.00 MG for 35.1 07/04 All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 :30 7:28 PM NMSNTV02AC \$800.00		All	Wed Prime Hour 3	9p-10p		to				400 944		•
All Thur Prime Hour 3 9p-10p to 27/02/12 to 07/04/12 :30 9:20 PM NMSNTV02AC \$1,200.00 MG for 35.1 07/04					07/02/1	2 to 07/08/12	1×	M				
All Thur Prime Hour 3 9p-10p to 1/02/12 to 07/02/12 to 07/08/12 1xT All Fri Prime Hour 1 7p-8p	. 1	II A			≥≥	07/04/12	00:	MG 00.0		\$1,200.00		1
Pri Prime Hour 1 7p-8p to 7/02/12 to 07/08/12 1xT Th 07/05/12 :30 9:37 PM NMSNTV02AC to 07/08/12 1xF F 07/02/12 to 07/08/12 1xF F 07/06/12 :30 7:28 PM NMSNTV02AC	•	All	Thur Prime Hour 3	9p-10p	:	to	3	9.50	NMSN I VOZAC)0.002,1¢		2
All Fri Prime Hour 1 7p-8p to 07/05/12 :30 9:37 PM NMSNTV02AC All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xF F 07/06/12 :30 7:28 PM NMSNTV02AC					07/02/1:	2 to 07/08/12	×	<u> </u>				
All Fri Prime Hour 1 7p-8p to 07/02/12 to 07/08/12 1xF F 07/06/12 :30 7:28 PM NMSNTV02AC		ΑII			T	07/05/12	:30	9:37 PM	NMSNTV02AC	\$1,400.00		_
F 07/06/12 :30 7:28 PM NMSNTV02AC		AII	Fri Prime Hour 1	7p-8p	07/02/1	to 2 to 07/08/12	×	1 L 1 1				
		All			ட	07/06/12	:30	7:28 PM	NMSNTV02AC	\$800.00		

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187390-1

Remit Address:

Dallas, TX 75284 Main: (505) 243-2285 Billing: (317) 923-8888 PO Box 844304

KRQE

Billing Address:

Attention: Accounts Payable Mentzer Media Services 600 Fairmount Avenue Towson, MD 21286 USA Suite 306

INVOICE

1		Invoice #	001
L	POL/American Crossroads	Invoice Date	2000
	AMERICAN CROSSROADS	Invoice Month	-
Number	192	Invoice Period	

		# azionii	18/390-1
Advertiser	POL/American Crossroads	Invoice Date	07/08/12
Product	AMERICAN CROSSROADS	Invoice Month	July 2012
Estimate Number 192	192	Invoice Period	06/25/12 - 07/07/12
Station	KRQE	Order #	187390
Account Executive	Account Executive Petry Philadelphia	Alt Order #	06829940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	06/27/12 - 07/07/12

Alt Order #	06829940
Deal #	
Order Flight	06/27/12 - 07/07/12
IDB#	1021
Advertiser Code	AMCR
Product Code	
Agency Ref	IN2570/SP271/TO1326/
Advertiser Ref	IN16688/TO1709

Broadcast Cash

Billing Calendar Billing Type Special Handling

38 Ail Fri Prime Hour 2 8p-9p to	Channel Description	tion	Time	Day	Date	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref #
de-do z inclinitation		, Hours	00 00		4					
		a nont z	de-do		2					

Line		Channel Description	Time	Day Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate Reconciliation	Ref#
38	All	Fri Prime Hour 2	d6-d8	to					
				07/02/12 to 07/08/12	×				
	٦			F 07/06/12	:30	8:45 PM	NMSNTV02AC	\$900.00	-
39	ΑII	Fri Prime Hour 3	9p-10p	t					
				07/02/12 to 07/08/12	7	E			
	١			F 07/06/12	:30	9:34 PM	NMSNTV02AC	\$1,000.00	-
40	All	Jeopardy	Sa 6p-630p	t					
				07/02/12 to 07/08/12	1×	-S			
	¥			Sa 07/07/12	:30	6:21 PM	NMSNTV02AC	\$175.00	-
4	ΑII	Wheel of Fortune	Sa 630p-7p	to					
				07/02/12 to 07/08/12	1x	-S			
	All			Sa 07/07/12	:30	6:36 PM	NMSNTV02AC	\$175.00	-
42	ΑII	Sat Prime Hour 3	9p-10p	to					
				02/12 to	1×	-S			
	All			Sa 07/07/12	:30	9:40 PM	NMSNTV02AC	\$700.00	-
43	All	Sat Prime Hour 2	8p-9p	to					
				07/02/12 to 07/08/12	1	-S	The second secon		
	All			Sa 07/07/12	:30	8:28 PM	NMSNTV02AC	\$500.00	Υ-
44	All	Sa KRQE News 13@10	10p-1035p	to					
				02/12 to	1	-S			
	All			Sa 07/07/12	:30	10:23 PM	NMSNTV02AC	\$475.00	1
45	All	Jeopardy	M-F 6p-630p	to					
				06/25/12 to 07/01/12	1×	E			
	١			F 06/29/12	:30	6:29 PM	NMSNTV02AC	\$700.00	<u>~</u>
46	All	Sa KRQE News 13@10	10p-1035p	to					
				06/25/12 to 07/01/12	1x	-S			
	٦			Sa 06/30/12	:30	10:22 PM	NMSNTV02AC	\$475.00	-
47	All	KRQE News 13 @4p	4p-430p	to					

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:

Dallas, TX 75284 PO Box 844304

Billing: (317) 923-8888 Main: (505) 243-2285 KRQE

Billing Address:

Attention: Accounts Payable Mentzer Media Services 600 Fairmount Avenue Towson, MD 21286 USA Suite 306

INVOICE

		Invoice #
Advertiser	POL/American Crossroads	Invoice Date
Product	AMERICAN CROSSROADS	Invoice Month
Estimate Number	192	Invoice Period

06/25/12 - 07/07/12

July 2012

187390-1 07/08/12

Order #	elphia Alt Order #	elphia Deal #	Order Flight	
KRQE	Petry Philadelp	Petry/Philadelphia	National	
Station	Account Executive Petry Philadelphia	Sales Office	Sales Region	

06/27/12 - 07/07/12

06829940

187390

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	AMCR
Special Handling		Product Code	

Agericy Rei	IN23/U/3F2/1/101326/A
Advertiser Ref	IN16688/TO1709

Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate Reconciliation	Ref#
KRQE News 13 @4p	4p-430p	ţ.	to					
		07/02/12 t	07/02/12 to 07/08/12	2x	MTWTF			
		Σ	07/02/12	:30	4:22 PM	NMSNTV02AC	\$175.00	ζ.
		nΕ	07/03/12	:30	4:25 PM	NMSNTV02AC	\$175.00) (
		8	07/04/12	:30	4:29 PM	NMSNTV02AC	\$175.00	· (r)
		Ļ	07/05/12	:30	4:22 PM	NMSNTV02AC	\$175.00	0 0
		ᄔ	07/06/12	:30	4:12 PM	NMSNTV02AC	\$175.00	1 4
KRQE News 13 @430p	430p-5p	Ţ	to					
		07/02/12 t	07/02/12 to 07/08/12	2×	T-T-			
		Tu	07/03/12	:30	4:41 PM	NMSNTV02AC	\$275.00	2
		Ļ	07/05/12	:30	4:52 PM	NMSNTV02AC	\$275.00	ı
MonPrime Hour 3	9p-10p	÷	to					
		07/02/12 t	07/02/12 to 07/08/12	1	M			
		Σ	07/02/12	:30	9:36 PM	NMSNTV02AC	\$1,700.00	_
Tue Prime Hour 3	9p-10p	÷	t					
		07/02/12 to	07/02/12 to 07/08/12	1	L-			
		Τu	07/03/12	:30	9:42 PM	NMSNTV02AC	\$1,400.00	-
	Aired Snote	2						

\$33,277.50 7.0% Agency Commission **Net Amount Due** NM Gross Rec Tax ALB

Payment Terms 30 Days

\$39,150.00 \$5,872.50

Gross Total

\$2,329.43 \$35,606.93 Amount Due Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcas" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hottine at 1-877-363-3072.